



APOGEE INC.
255 NE 69TH ST UNIT C
MIAMI, FL 33138-

Merchant Statement from 09/01/2025 to 09/30/2025

MID: 01003901

Chotu
723 N Lincoln Ln Unit 114
Miami Beach FL 33139

Beginning Balance for September:	\$3,266.13
Amount Pre-Paid in September:	\$0.00
Total Transactions for September:	\$28.34
Beginning Balance for October:	\$3,237.79

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
09/15/2025	9681	5208 Chotu		\$10.00	\$3,256.13
09/15/2025	9681	5208 Chotu		\$-10.00	\$3,266.13
09/17/2025	9689	6587 Chotu		\$19.62	\$3,246.51
09/17/2025	9690	6587 Chotu		\$8.72	\$3,237.79
Pre-Paid Total:			\$0.00	\$28.34	\$3,237.79